

Board of Directors
Expense Reimbursement Summary
Monthly Activity - March 2013

Name	Meeting Date	Description	Date Paid	Compensation	Reimbursed Expenses	District Expenses
Gossett						
	2/26/2013	Personnel Committee Meeting	3/21/2013	\$ 100.00	\$ -	\$ -
	2/27/2013	SJWD Board Meeting	3/21/2013	100.00	-	-
	3/11/2013	Regular Board Meeting	3/21/2013	100.00	-	-
Total				\$ 300.00	\$ -	\$ -
Healey						
	3/11/2013	Regular Board Meeting	3/21/2013	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -
McRae						
	2/13/2013	SJWD Board Meeting	3/21/2013	\$ 100.00	\$ -	\$ -
	2/26/2013	Personnel Committee Meeting	3/21/2013	100.00	-	-
	3/11/2013	Regular Board Meeting	3/21/2013	100.00	-	-
Total				\$ 300.00	\$ -	\$ -
Sarkovich						
	3/11/2013	Regular Board Meeting	3/21/2013	\$ 100.00	\$ -	\$ -
Total				\$ 100.00	\$ -	\$ -

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March 2013 RECAP

Name	Meeting Month	Meetings Attended	Month Paid	Compensation	Reimbursed Expenses	District Expenses
Gossett	February/March	3	March	\$ 300.00	\$ -	\$ -
Healey	March	1	March	100.00	-	-
Marx		0		-	-	-
McRae	February/March	3	March	300.00	-	-
Sarkovich	March	<u>1</u>	March	<u>100.00</u>	<u>-</u>	<u>-</u>
TOTAL		8		\$ 800.00	\$ -	\$ -

Year-to-Date RECAP

	Meetings Attended	Compensation	Reimbursed Expenses	District Expenses
Gossett	8	\$ 800.00	\$ -	\$ -
Healey	1	100.00	-	-
Marx	8	800.00	690.16	-
McRae	6	600.00	41.73	-
Sarkovich	<u>3</u>	<u>300.00</u>	<u>-</u>	<u>-</u>
TOTAL	26	\$ 2,600.00	\$ 731.89	\$ -